GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TRANASPORT, ROADS & BUILDINGS DEPARTMENT – Sanction of Rs.25,076/- towards the Cell Phone Charges of Officers of Transport, Roads & Buildings Department for the Period from 22.02.2018 to 23.03.2018 and for the period of 22.03.2018 to 23.04.2018- Orders-Issued.

TRANSPORT, ROADS AND BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 238 Dated: 28-05-2018
Read the following:-

1. Circular No: 74/IT&C/2003, IT&C Dept, Dt.13.11.2003.
2. Received bills from the Airtel, Hyderabad.

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O R D E R:

Sanction is hereby accord for an amount of Rs.25,076/- (Rupees Twenty Five Thousand and Seventy Six Only) towards the Cell Phone Charges of Officers of Transport, Roads & Buildings Department for the Period from 22.02.2018 to 23.03.2018 and for the period of 22.03.2018 to 23.04.2018. The Details of the amounts is annexed to this G.O.

2. The amount sanctioned above shall be debited to "3451- Secretariat Economic Service – 090 – Secretariat 10 T,R&B Department -130 – Office Expenses -131- Utility of Payments.

3. The amount sanctioned in Para (1) above shall be drawn and paid by way of cheque for an amount of Rs.25,076/- in favor of M/s. Airtel Limited, Hyderabad in their A/c. No.000805002144, IFSC No.ICIC0000008, MICR Code 500229002, ICICI Bank, Khairatabad, Hyderabad.

4. This Order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. RAMA MOHAN RAO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Airtel Ltd., Kundanbagh, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat, Velagapudi.
The Accountant General, A.P., Hyderabad.
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER

P.T.O

ANNEXURE

Sl. No.	Cell Phone No.	Use by the Officer	Expenditure For the period of 22.02.2018 to 23.03.2018	Expenditure For the period of 22.03.2018 to 23.04.2018
1	9849904704	OP.A2 Section	736	752
2	9652904541	Section Officer, OP	589	589
3	9652904535	Section Officer, Transport-I	589	589
4	9652904531	Section Officer, Buildings	589	610
5	9652904530	Section Officer, Vig(Tr.)	596	589
6	9652904536	Section Officer, Roads-III	589	589
7	9652904533	Deputy secretary (Tr)	730	730
8	9652904537	Section Officer, Roads-IV	589	680
9	8008183453	Section Officer, Roads-II	589	589
10	8008273453	Asst. Secy to Govt (OP)	383	689
11	9652187658	Section Officer, Tr-II	695	695
12	9652187898	Section Officer Roads-I	677	677
13	9652187659	Section Officer, Vig (R&B)	589	589
14	7032304445	Prl Secy. to TR&B Dept.	589	589
15	7032198885	Asst. Secy to Govt. (Ser & Build.)	589	589
16	9515109033	Section Officer, R.V	596	589
17	9652187657	PS to Prl. Secy (TR&B)	754	795
18	7032198881	Prl. Secy to Govt.(TR&B)	589	589
19	7893847773	Deputy Secretary (OP)	1263	1238
		Sub Total	**Rs.12,320/-**	**Rs.12,756/-**
		Total:	**Rs.25,076/-**	
(Rupees Twenty Five Thousand Seventy Six Only)				

K. RAMA MOHAN RAO
DEPUTY SECRETARY TO GOVERNMENT